

01/17/19

FCC Waiver

1. Service Provider Name AAA Security	
2. Service Provider Identification Number (SPIN) 143046848	
3. Contact Person's Name Arlen Kingston	
4. Contact Telephone Number	Area Code: 801 Phone Number: 5347508 Ext. 153
Contact Fax Number	Area Code: Fax Number:
Contact Email Address John.kingston@aaasecurity.com	
5. Total Invoice Amount (total of Block 2, Column 13) 25604.35	

We provided service in 2015 for our customer Vanguard Academy. Vanguard Academy paid \$17,069.57 (40%) and the final \$25604.35 (60%) was approved to be paid by USAC. Vanguard Academy was processing all the USAC information for us. When it wasn't getting taken care of, we took over the filing, not realizing it had already passed the due date, to process it ourselves early 2017. After working with USAC for 2 years we were informed the due date was 01/30/2017. We are now filing a waiver in hopes of receiving payment for the work we've done.

I have attached USAC agreements, invoices, and any other information necessary to complete this process. If more information is needed please let me know.

Thank you,

AAA Security

#257922

Summary News Related Actions

Case Details

Topic FCC Form 474 - SPI - Status Inquiry

Created By USAC

Status Closed

Created On 12/10/2018 5:23 PM EST

Priority Medium

Organization AAA Security

Inquiry Type Phone

Case Description

Description Status fo FRN 2853791

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	<p>The invoicing deadline for FRN 2853791 was 1/30/2017. Without an invoicing extension request, an invoice request submitted after that date, would be rejected.</p> <p>Applicants and Service Providers may request a single, one-time 120-day extension of the deadline to submit an invoice – FCC Form 472 (BEAR Form) or FCC Form 474 (SPI Form) - but it must be requested on or before their current invoicing deadline.</p> <p>If an Applicant or Service Provider misses their invoicing deadline, before they try to invoice again, they must first file a waiver request with the FCC to request an extension. They may also file an FCC waiver request if they received an invoice deadline extension but missed that deadline as well. To file a waiver request, applicants and service providers should follow the instructions for submitting an FCC appeal.</p> <p>Parties that are seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may, if they choose, appeal USAC's decision to the FCC. You must submit your appeal to the FCC within 60 days of the date when USAC issued the decision.</p> <p>On all communications with the FCC, be sure to reference the Docket No. 02-6.</p> <ol style="list-style-type: none">1. Go to https://www.fcc.gov/ecfs. Alternatively, from https://www.fcc.gov, click "ECFS" in the center of the page under "Access Now".2. A page containing a filing search will open. At the top of the page, click "Submit a Filing".3. In the "Proceedings" field, make sure to enter 02-6.4. When filing a waiver request, be sure to choose WAIVER from the "Type of Filing" field. If you are filing an appeal, you may choose APPEAL.5. Complete the rest of the fields as they are relevant. There are certain fields that are not applicable, such as the "Report Number" or "Bureau ID Number."6. Upload your written letter of appeal or request for	12/11/2018 12:20 PM EST

User	Note	Date
	<p>waiver, and any other applicable documentation.</p> <p>In general, your appeal or waiver request should include:</p> <ol style="list-style-type: none">1. Your contact information and the entity name and entity number, or service provider name and SPIN of the organization you represent;2. A label of appeal or waiver request;3. Information regarding the USAC decision being appealed and a copy of USAC's decision, if applicable;4. A statement setting forth the party's interest in the matter presented for review;5. A full statement of relevant, material facts with supporting affidavits and documentation;6. The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and7. A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought. <p>Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email at ecfshelp@fcc.gov.</p> <p>For the FCC's rules on appeals, you may also see Sections 54.719-54.72: http://www.ecfr.gov/cgi-bin/text-idx?SID=8f7ceac17a80d1abd798eb37023b5b75&node=p47.3.54&rgn=div5#se47.3.54_1719</p> <p>Additional information on filing appeals to USAC and the FCC is found on the Appeals page of the USAC website: http://usac.org/about/about/program-integrity/appeals.aspx</p>	

Case Contact

Case Contact John Kingston



Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

October 29, 2015

John Kingston
A A A Security
404 East 4500 South
Suite B 10
Salt Lake, UT 84107

Re: Service Provider Name: A A A Security
Service Provider Identification Number: 143046848

Thank you for participating in the Schools and Libraries Program (Program) for Funding Year 2015. This letter is your notification of our decision(s) regarding application funding requests that listed your company's Service Provider Identification Number (SPIN).

NEXT STEPS

- File FCC Form 498, Service Provider Information Form, if appropriate.
- File FCC Form 473, Service Provider Annual Certification Form (SPAC), for the above Funding Year.
- Work with your customer to provide appropriate invoicing to USAC - FCC Form 474, Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR).

Please refer to the Funding Commitment Report(s) (Report) following this letter for specific funding request decisions and explanations. Each Report contains detailed information extracted from the applicant's FCC Form 471. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

Once you have reviewed this letter, we urge you to contact your customers to establish any necessary arrangements regarding start of services, billing of discounts, and any other administrative details for implementation of discount services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules are eligible for these discounts.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name, if different from appellant,
 - Applicant Billed Entity Number (BEN) and SPIN,
 - FCC Form 471 Application Number and the Funding Request Number (FRN) or numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see Appeals in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If your customer is using a trade-in as part of the non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: A A A Security
SPIN: 143046848
Funding Year: 2015

Name of Billed Entity: VANGUARD ACADEMY
Billed Entity Address: 2650 SOUTH DECKER LAKE LANE
Billed Entity City: WEST VALLEY CITY
Billed Entity State: UT
Billed Entity Zip Code: 84119
Billed Entity Number: 16079539
Contact Person's Name: Suzanne Owen
Preferred Mode of Contact: EMAIL
Contact Information: suzanne.owen@vanguardcharter.org
FCC Form 471 Application Number: 1045711
Funding Request Number: 2853791
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 822430001344671

CIPA
486
60% USAC
40% Vanguard
25,604.35 needs
inv. for

→ Contract Number: JOB6567
Billing Account Number: VAN5977
Service Start Date: 07/01/2015
Contract Expiration Date: 06/30/2015
Number of Months Recurring Service Provided in Funding Year: 0
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$42,673.92
Pre-Discount Amount: \$42,673.92
Applicant's Discount Percentage Approved by SLD: 60% ←
Funding Commitment Decision: \$25,604.35 Modified by SLD
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: In consultation with the applicant, the service provider has been changed to AAA Security, SPIN number 143046848. <><><><><> MR3: The Contract Expiration Date was changed from 08/01/2015 to 06/30/2015 to agree with the documentation provided during the review of the FCC Form 471. <><><><><> MR4: The discount percentage of this FCC Form 471 application was increased from 20% to 60% to a level that could be validated based on third party data.

FCDL Date: 10/29/2015

Wave Number: 023

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:

AAA SECURITY

"Protecting What's Important"

404 E 4500 S Suite B10
Salt Lake City, UT 84107

service@aaasecurityco.com

801-534-7508

INVOICE

31666

Invoice Date: Nov 12, 2015

Customer ID: Vanguard

Unpaid

Bill To:		Ship to:		
Vanguard Charter School 2650 S. Decker Lake Lane West Valley, UT 84119		Vanguard Charter School 2650 S. Decker Lake Lane West Valley, UT		
Customer PO		Email	Payment Terms	
		kathleen.kingston@vanguardcharter.org	1% 20, Net 25 Days	
Qty	Item	Description	Unit Price	Amount
63.00		2 port wall plate for keystone data jack inserts. MFG OnQ Part#WP3402WH	3.10	195.30
63.00		68 single gang low voltage box MFG Carlon Part#SC100RR	8.00	504.00
63.00		White Cat 6 Jack MFG ICC Part#IC1078GAWH	6.75	425.25
63.00		Blue Cat 6 Jack MFG ICC Part#IC1078GABL	6.75	425.25
3.00		48 Port Cat 6 Patch Panel 568A/B MFG Monopiece Part#7305	91.28	273.84
0.60		(1) 2 Post Rack Aluminum MFG Chatsworth Part#46353-521	172.50	103.50
0.60		(1) Horizontal cable management finger column MFG Chatsworth Part#30130-719	172.50	103.50
5,200.00		Cat6 Data wire MFG ICC Part#ICCABR6EBL	0.21	5,292.00
1.20		(2) vertical cable management MFG Chatsworth Part#12096-503	172.50	207.00
3.60		Ubiquiti EdgeSwitch 48-Port 500W Managed PoE Gigabit Switch MFG Ubiquity Part# (ES-48-500W)	1,090.70	3,926.52
14.40		Ubiquiti Unifi UAP-AC Dual Band Access Point a/b/g/n/ac 3x3 MIMO 2 Gigabit Port MFG Ubiquiti Part# UAP-AC	374.88	5,398.27
0.60		Super Micro Cashing Server 64GB Ram 1TB HD 2u rack mount MFG SuperMicro Part# MBD-X10SRL-F	2,095.99	1,257.59
1.20		APC 200VA Battery Backup	71.48	85.78
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Paid				
TOTAL				Continued

- Alarm Systems
- Access Control
- Security Guards
- Video
- Networking
- 24 Hour Monitoring
- Automation
- Data Cabling
- Telephone Systems
- Computer Systems

"Protecting
What's
Important"

Overdue invoices are subject to late charges. Customer agrees to finance charges of 1.5% Bi-Monthly on all past due balances and continuing each month until paid. In the event of default, Customer agrees to pay all costs of collections, including agency and attorney's fees, whether incurred in or out of court, on appeal, in arbitration, in Bankruptcy court, or in any insolvency proceedings, and further agrees that any legal action brought hereunder may be brought in Salt Lake City, Utah. As continuing security for the balance owed to AAA Security, Inc. for the purchase price of products sold, Customer grants to AAA Security, Inc. a continuing, specific and fixed purchase money security interest in and to all products now or hereafter sold to Customer, and all proceeds thereof. Customer authorizes AAA Security, Inc to file any document or UCC Financing Statement to secure and perfect its interest granted herein without Customer's consent.

AAA SECURITY

"Protecting What's Important"

404 E 4500 S Suite B10
Salt Lake City, UT 84107

service@aaasecurityco.com

801-534-7508

INVOICE

31666 Not in PT

Invoice Date: Nov 12, 2015

Customer ID: Vanguard

Unpaid

Bill To:		Ship to:		
Vanguard Charter School 2650 S. Decker Lake Lane West Valley, UT 84119		Vanguard Charter School 2650 S. Decker Lake Lane West Valley, UT		
Customer PO		Email	Payment Terms	
		kathleen.kingston@vanguardcharter.org	1% 20, Net 25 Days	
Qty	Item	Description	Unit Price	Amount
0.60		MFG APC Part# NS 1080		
		Next generation firewall w/4 1GB Ports	1,160.25	696.15
192.00		MFG ASUS Part#N82E16813132414		
		Installation, Testing and Lableing, Programming Setup and Training	34.95	6,710.40
		Additional cat 6 wire		
		This Proposal covers installing the Phone/Data Cabling throughout the phase 1 portion of the building.		
		AAA Security is a USAC approved vendor and our Service Provider ID Number (SPIN) is 143046848		
		After the installation of all of the components, each jack is tested to verify that data can be passed through it at an acceptable rate.		
		Wire tray and wire management is listed and needed to do the job correctly and professionally, but not included in the price of this proposal because it was not in the list of 470 items you are requesting. Signing and returning this proposal with your PO number is a binding contract for the period it takes to complete the work from April 30th 2015 to August 1st 2015, full payment due net 30 from the actual completion date.		
Subtotal				25,604.35
Sales Tax				
Total Invoice Amount				25,604.35
Paid				
TOTAL				25,604.35

- Alarm Systems
- Access Control
- Security Guards
- Video
- Networking
- 24 Hour Monitoring
- Automation
- Data Cabling
- Telephone Systems
- Computer Systems

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Overdue invoices are subject to late charges. Customer agrees to finance charges of 1.5% Bi-Monthly on all past due balances and continuing each month until paid. In the event of default, Customer agrees to pay all costs of collections, including agency and attorney's fees, whether incurred in or out of court, on appeal, in arbitration, in Bankruptcy court, or in any insolvency proceedings, and further agrees that any legal action brought hereunder may be brought in Salt Lake City, Utah. As continuing security for the balance owed to AAA Security, Inc. for the purchase price of products sold, Customer grants to AAA Security, Inc. a continuing, specific and fixed purchase money security interest in and to all products now or hereafter sold to Customer, and all proceeds thereof. Customer authorizes AAA Security, Inc to file any document or UCC Financing Statement to secure and perfect its interest granted herein without Customer's consent.